

SECRET

Copy 5 of 5

9 May 1956

TO: Finance Division, Accounts Branch

SUBJECT:

9 - 14 April 1956

- Travel Claim for Period

1. It is requested that subject employee's DDA.1 account be credited in the amount of \$351.98. The difference between this claim and the related advance of \$425.00 drawn on 6 Apr. 56 has been liquidated by a refund of \$73.02. (See Receipt No. 1805 dated 1 May 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$351.98. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DDI Proj 477-56	6-1004-10-001	346	02.1	\$351.98

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

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